

A RESOLUTION BY

CITY UTILITIES COMMITTEE

02-*R*-2003

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-92A, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-THREE THOUSAND FOUR HUNDRED TEN DOLLARS AND SEVENTY CENTS (\$253,410.70) FOR ADDITIONAL ENGINEERING CONSTRUCTION AND CONTRACT ADMINISTRATION SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 524001 M22F012992BA.

WHEREAS, the City of Atlanta did enter into FC-5297-92, Annual Contract for Architectural and Engineering Services; and

WHEREAS, Raytheon, Inc. was acquired by Washington Infrastructure, Services, Inc. and

WHEREAS, the Department of Public Works does require additional engineering construction and contract administration services for Roxboro Road Project, Phase III in an amount not to exceed Two Hundred Fifty-three Thousand Four Hundred Ten Dollars and Seventy Cents (\$253,410.70); and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent for the Bureau of Purchasing and Real Estate have recommended Washington Infrastructure Services, Inc., for FC-5297-92A, Annual Citywide Architectural Services, to provide additional engineering construction services for Roxboro Road Project, Phase III.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Washington Infrastructure Services, Inc., for FC-5297-92A, Annual Citywide Architectural Services in an amount not to exceed Two Hundred Fifty-three Thousand Four Hundred Ten Dollars and Seventy Cents (\$253,410.70).

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for Notice to Proceed shall be charged to and paid from fund account and center number: 1C28 524001 M22F012992BA..

KOB (10/16/02)



SHIRLEY FRANKLIN
MAYOR


CITY OF ATLANTA
68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS
Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.
Deputy Commissioner
John W. Griffin, Jr.
Deputy Commissioner
Garney Ingram-Reid
Deputy Commissioner

August 13, 2002

MEMORANDUM

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Program Administrator 
Public Improvement Program

Re: Roxboro Road Project, Phase III, FC-5297-92A
Engineering Services during Construction

Please find attached the proposal from Washington Infrastructure Services, Inc., to provide engineering services during construction for the Roxboro Road Project.

This proposal is based on a construction schedule of two (2) years. The subconsultant, URS will be responsible for providing the engineering during construction services and Washington Infrastructure will provide contract administration services only. Funds are available to execute this proposal in an amount not to exceed \$253,410.70 under FAC: 1C28 524001 M22F012992BA.

The Department of Public Works has reviewed the proposal and determined it is in the best interest of the City to accept this proposal and request the Bureau of Purchasing and Real Estate to prepare legislation, if required, to issue a Notice to Proceed under the annual contract.

If you require additional information, please do not hesitate to give me a call at extension at 6526.

Attachment(s):

cc: Norm Koplon, P.E., DPW
David Peters, P.E., DPW
Ade Abon, P.E., DPW
Deon Franklin, DPW
Willie Canidate, DPW
Keith Brooks, BPRE
Hubert Owens, OCC
Bruce Bell, OCC
file



Washington

Infrastructure Services Inc.

June 21, 2002

Mr. Deon T. Franklin
Project Manager - City of Atlanta
675 Ponce de Leon Ave., NE
Suite 4300
Atlanta, GA 30308

**SUBJECT: A/E SERVICES AGREEMENT FC-5297-92-A
PHASE III SERVICES - ROXBORO ROAD COST PROPOSAL
FOR ENGINEERING SERVICES DURING CONSTRUCTION**

Dear Mr. Franklin:

As requested in our meeting on June 12, 2002, please find enclosed engineering cost proposal for providing engineering services during construction. This proposal is based on a construction schedule of two (2) years. Our subconsultant, URS will be responsible for providing these services. Washington Group will provide contract administration only.

Our subconsultant URS cost for these services are \$211,534.00. Attached is their letter detailing their cost. Listed below are our cost for providing these services.

Washington Infrastructure

LABOR	HOURS	RATE	TOTAL
Project manager	240	\$120.00	\$ 28,800.00
Expenses			\$ 2,500.00
SUBTOTAL			\$ 31,300.00

SUBCONSULTANT

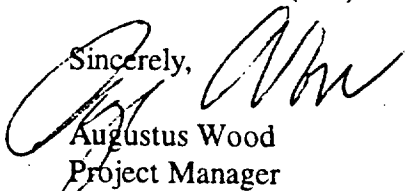
URS	\$ 211,534.00
5% FEE ON SUBCONTRACTORS	10,576.70

TOTAL ESTIMATED COST **\$ 253,410.70**

The total estimated cost to provide these services are \$253, 410.70. We request that the City of Atlanta issue a Notice-To-Proceed for the amount of \$253,410.70.

Please call me at (770) 952-8510 x226 if you have any comments or questions.

Sincerely,


Augustus Wood
Project Manager

CC: Bill Berry, Franco DeMarco, File



June 20, 2002

Mr. Augustus C. Wood
Manager – Atlanta Programs
Washington Infrastructure Services, Inc.
180 Interstate North Parkway, SE
Suite 140
Atlanta, GA 30339

RE: Roxboro Road Design – Construction Administrative Services

Dear Mr. Wood:

This letter will serve as our proposal and scope of services for providing engineering services during the construction phase of the Roxboro Road improvement project. The estimated duration time for the construction is two years. During this time URS will be available to answer construction questions related to our design drawings, make design modifications to our drawings deemed necessary due to unforeseen field changes, attend meetings scheduled by the City of Atlanta, GDOT or the Contractor and at the request of the City of Atlanta perform site visits to observe and assist in problem solving situation which might arise during the course of construction.

Because of the difficulty in determining the amount of time needed to perform the services listed above, all work will be performed on an hourly basis using our current hourly rates adjusted to compensate for average raise increases over the next two years. The estimated fee is as follows:

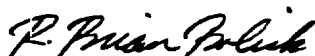
Principal (Roadway)	60 hrs	@ \$175.00	=	\$ 10,500.00
Project Manager (Roadway)	832 hrs.	@ \$124.20	=	\$103,334.00
Jr. Engineer (Roadway)	832 hrs.	@ \$ 75.00	=	\$ 62,400.00
Principal (Structural)	160 hrs	@ \$130.00	=	\$ 20,800.00
CADD (Structural)	60 hrs	@ \$ 75.00	=	\$ 4,500.00
TOTAL ENGINEERING COST				\$201,534.00
Estimated Printing Costs				\$ 10,000.00

TOTAL ESTIMATED COST \$211,534.00

Should you have any questions or comments regarding any of the information in this proposal, please contact me at (404)-888-8800.

Sincerely,

URS Corporation


R. Brian Bolick, P.E.
Managing Principal

BUZZ I 1C28 724001 M22F012992BA PASSWORD
FUND GENERAL GOV'T CAPITAL OUTLAY FUND
ACCOUNT CONSULTANT/PROF. SERVICES
CENTER ROXBORO ROAD WIDENING

* * H I S T O R Y * *
PRIOR YEARS EXPENDITURES
YBLST ACT 0.00
LSTYR ACT 0.00

CURRENT REQUESTED		CURRENT RECOMMENDED	
REQ BASIC	0.00	REC BASIC	0.00
REQ P/C 1	0.00	REC P/C 1	0.00
REQ P/C 2	0.00	REC P/C 2	0.00
REQ P/C 3	0.00	REC P/C 3	0.00
REQ P/C 4	0.00	REC P/C 4	0.00
REQ P/C 5	0.00	REC P/C 5	0.00
P/C TOT	0.00	P/C TOT	0.00
REQ TOTAL	0.00	REC TOTAL	0.00
		REC APFWD	0.00

LAST YEARS BUDGET
REQ BAS 0.00
REQ P/C 0.00
TOTAL 0.00
INIT BGT 0.00

CURRENT YEAR BUDGET
BAL FWD 0.00
INIT BGT 0.00
NET ADJ 375,000.00
TOTAL 375,000.00

ESTIMATED EXPENDITURES

6MO ACT	0.00	9MO ACT	0.00
6MO EST	0.00	3MO EST	0.00
TOTAL	0.00	TOTAL	0.00
EST TOT	0.00	EST BAL	375,000.00

CURRENT YEAR EXPENDITURES
NET EXP 48,308.21
NET ENC 37,053.78
NET COMM 253,410.70

CURR BAL 36,227.31
021105164819

Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other